

IN RE:  
LARRY J HART

CASE NO. 05 B 05780

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-9695

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/21/2005 and was confirmed 05/05/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 37.99% from remaining funds.

The case was paid in full 01/08/2009.

| CREDITOR NAME            | CLASS       | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|-------------|--------------|---------------|----------------|
| TRIAD FINANCIAL CORP     | SECURED     | 1572.17      | 1350.43       | 1572.17        |
| TRIAD FINANCIAL CORP     | UNSECURED   | 16380.47     | .00           | 6223.27        |
| CAPITAL ONE BANK         | UNSECURED   | NOT FILED    | .00           | .00            |
| COMMONWEALTH EDISON      | UNSECURED   | NOT FILED    | .00           | .00            |
| CREDIT COLLECTION SERVIC | UNSECURED   | NOT FILED    | .00           | .00            |
| CREDIT COLLECTIONS SERVC | NOTICE ONLY | NOT FILED    | .00           | .00            |
| PREMIER BANCARD CHARTER  | UNSECURED   | 507.40       | .00           | 192.75         |
| MERRICK BANK             | UNSECURED   | 1108.97      | .00           | 421.32         |
| ECAST SETTLEMENT CORP    | UNSECURED   | 615.27       | .00           | 233.75         |
| RESURGENT CAPITAL SERVIC | UNSECURED   | 3407.16      | .00           | 1294.45        |
| RMS                      | UNSECURED   | NOT FILED    | .00           | .00            |
| US BANK CN OH W15        | UNSECURED   | NOT FILED    | .00           | .00            |
| ROBERT J SEMRAD & ASSOC  | DEBTOR ATTY | 2,205.20     |               | 2,205.20       |
| TOM VAUGHN               | TRUSTEE     |              |               | 906.66         |
| DEBTOR REFUND            | REFUND      |              |               | 600.00         |

Summary of Receipts and Disbursements:

|                      | RECEIPTS  | DISBURSEMENTS |
|----------------------|-----------|---------------|
| TRUSTEE              | 15,000.00 |               |
| PRIORITY             |           | .00           |
| SECURED              |           | 1,572.17      |
| INTEREST             |           | 1,350.43      |
| UNSECURED            |           | 8,365.54      |
| ADMINISTRATIVE       |           | 2,205.20      |
| TRUSTEE COMPENSATION |           | 906.66        |
| DEBTOR REFUND        |           | 600.00        |
| TOTALS               | 15,000.00 | 15,000.00     |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE